

Receiving Report

Date: 11/6/14

Supplier: ACR Group

Batch No: 2118026

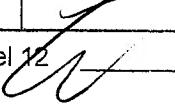
Dart P/O: 14256

Packing Slip: Yes No
 Invoice: Yes No
 Receipt: Cash Cr

Release Note Attached: Yes No N/A
 Waybill Attached: Yes No
 Shipment Complete: Yes No
 QC6 Inspection
 Work Order

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments

Initials of receiver (if shipment OK) Level 12 

Production/Admin:

Date 11/6/14

Received/Costing

Initial 

Location 

Purchase Order Receipt Listing

Tuesday, June 14, 2011 3:09:13 PM

All amounts are calculated in domestic currency.

Page 1 of 1

All Vendors PO ID PO14256 Receipt Dates from 6/14/2011 to 6/14/2011 All Line Item Types
All Item ID/GL/WOs All Rec. Employees All Currencies
Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID Cert Std	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value (PO U/M)	Inspected Qty/ Rejected Qty (PO U/M)	MRR Qty/ MRR Reject Qty	Book Amt
PO14256 CAD	1 No	VC-ACR001 MNE060S-063 NEOPRENE SHEET sf 0.063 118026	ACR Group Inc. 6/15/2011 6/14/2011 400.0000 DESJ02 400.0000 \$360.00 0.0000 0	\$0.90 0.0000 0	400.0000 \$360.00 0	400.0000 \$360.00 0	400.0000 \$360.00 0				

Total Received Quantity: 400.0000
Total Qty to Inspect (PO U/M): 0.0000

Total Reject Quantity: 0.0000

Total Receipt Value: \$360.00
Total Balance Due Quantity: 0.0000

Molded and Extruded Rubber Products, Cast Polyurethane Specialties
 Specialists in Bonding Natural and Synthetic Rubber To Metal
 Rubber Products Engineered To Your Requirements

TOTAL AMOUNT

HST

SUBTOTAL

WEIGHT: C0116C1

ITEM NUMBER	DESCRIPTION	UNIT	UNIT PRICE	AMOUNT
NE060-01	NEO 60-1/16" RS:4 X100' LBS/SQFT:0.49 SUPPLY 1 FULL ROLL SF			

14256 PURCHASE ORDER NUMBER DATE ORDERED 06/09/11 SHIP VIA ACR GROUP INC. NET 30 DAYS TERMS ROB SALES PERSON

PST# OOP

12771 No. 5 Road
 Richmond, B.C.
 Canada V7A 4E9
 Tel: 604-274-9955
 Fax: 604-274-1013
 Toll Free: 1-888-478-2237
 CUSTOMER NO. 10750
 PACKING SLIP 00139608
 www.acrgroup.ca

Engineered Rubber & Polyurethane Products Inc.

ACR GROUP

PACKING SLIP
 CUSTOMER COPY



Purchase Order ID PO14256

PURCHASE ORDER

Page Number 1 of 1

PO Permit Date 6/8/2011

Purchase Order Date 6/8/2011

Order Form : VC-ACR001

ACR GROUP INC. 12771 - NO. 5 ROAD RICHMOND, BC V7A 4E9 CA

Contact Name	Vendor Phone	Vendor Fax	Vendor Account Nbr	Ship To :
Chantal Lavioie	604 274 9955	604 274 1013	10127-2607	1270 ABERDEEN HAWKESBURY, ON K6A 1K7 CANADA
Buyer	Requirement Nbr	Tax Resale Nbr	Terms	FOB
Chantal Lavioie	10127-2607	10127-2607	Net 30	Destination-Collect
Currentcy			CAD	
Extendeed Price				

Ship To : DART AEROSPACE LTD 1270 ABERDEEN HAWKESBURY, ON K6A 1K7 CANADA

Destination-Collect

FOB

Net

30

CAD

Currentcy

Extendeed

Price

Unit Price

Destination-Collect

FOB

Net

30

CAD

Currentcy

Extendeed

Price

Unit Price

SF

Yes

SF

Day & Ross coll

6/15/2011

NEOPRENE SHEET 0.063

400.00

Day & Ross coll

\$0.9000

\$360.00

NEOPRENE SHEET

MATERIAL: BLACK SOLID RUBBER

Special Inst:

DART

AEROSPACE

1270 Aberdeen Street

Hawkesbury, ON K6A 1K7

Tel: 613 632 9577

Fax: 613 632 1053

DART Aerospace Ltd.

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Hawkesbury, ON K6A 1K7

(ACR GROUP INC. REPRESENTATIVE)

Rob Khatan



This Certifies that to the best of our knowledge the material delivered under this contract is in accordance with the terms of the contract, and with ACR Group quality standards.

Customer:	Dart Aerospace LTD
Customer P.O. #:	PO14256
Specification:	N/A
ACR W.O. #:	139608
Item #:	NEO60-01
Item Description:	NEO 60 - 1/16" THICK
ACR Compound:	NEO 60
Date Shipped:	June 9th, 2011
Carrier:	Day & Ross

CERTIFICATE OF COMPLIANCE

12771 No. 5 Road
Richmond, B.C.
Canada V7A 4E9
Tel : (604) 274-9955
Fax : (604) 274-1013

Engineered Rubber & Polyurethane Products Inc.

